YNK-DBR No. 199
Date 09.02.2021

No 1st and final

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

AEE, YSTSD
SBR No: 15/20-21
Date: 1/2/2021

Division: **BBMP / YNK** Sub-Division: **Yelahanka Satellite town Sub – Division**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code: 004-20-000097**

Schedule Docket No. Head of Account: Est.Cost: **40.00** Lakhs B.R.No. :

Name of Work : Construction of Street vendors zone in ward no -04 of Yelahanka Sub division.

P-3298

Name of Contractor and Full Address: **Sri Keerthi N, 2nd main Gandhinagara, Yelahanka Bangalore – 560064.**

Reference to Agreement No. EE(YNK.D)E-PMT- 02 /W.O/ 35 /2020-21 Date: 12-06-2020.

Certified that the measurements were taken by me on 01.02.2021 and recorded of Pages ..... To ..... of measurement Book No 21545 to 460 and that the work is satisfactorily executed.

N Keerthi
Contractor

01/02/2021

Ramasanjeevaiah
Officer-in-charge of work

Certified that the measurement were taken by me on .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಎಂಜಿನಿಯರ್
ಯಲಹಂಕ Sub Division Officer.
ಬ ಬ ಪಾ ಪ ಬೆಂಗಳೂರು-106

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Gross Amt =Rs 4030352-00
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	TSD =Rs — Amount =Rs 35986-00
	b) Payments Now made: cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.	SWST =Rs 35986-00 IT =Rs 40304-00 LC =Rs 40304-00 CSP =Rs 4031-00 Royalty =Rs 68404-00
5)	Balance being unpaid value of work done held in reserve.	LC =Rs 225015-00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	Net Amt =Rs 3805337-00
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted	

N. Keerthi
Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.

N. Keerthi
Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

(For use in the Office)
Audited & Admitted for Rs. 4030352-00
Stamp
N. Keerthi
Forty lakh thirty thousand three hundred & fifty two.
.....3805337-00 by Cheque
and Rs. 225015-00 by adjustment

Executive Engineer

Accounts Division BBMP
Executive Engineer Yelahanka Division BBMP

sl no	Description of work	Unit
1	Earthwork excavation by manual means for roads, drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications(P.No-143 &136 ,I No-19.1&17.4& 17.1) 5km lead= 57+2.0x1.28x5 =69.80 complete as per specifications. specification and site engineer in incharge	Cum
2	Providing and laying Plain cement concrete of mix1:3:6 with OPC cement @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days Including cost of materials,labour, HOM curing form work, Scaffolding and Centering complete as per specifications.MORTH Specification. complete as per specifications and site engineer in incharge	Cum
3	Providing laying plain/ reinforced cement concrete for side Drains Using M20 nominal mix Concrete with OPC at 300kgs.With 20mm and Down size granite metal coarse aggregate at 0.69cum and fine aggregate at 0.43cum Machne mixed, well compacted for wall and Bottom including centering shuttering,cost of materials,HOM of Machinery,Curing Etc.,Complete Excluding cost of Steel as per morth MORTH specification No. 1500, 1700, 2200. Including Cost of material, Labour, HOM complete as per Specification-WALL & Bottom thickness 15Cm complete as per specifications and site engineer in incharge	Cum
4	Providing T.M.T bars Fe 500 steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. MORTH Specification NO.1600&2200Specification complete as per specifications and site engineer in incharge	tonne
5	Providing and Fixing pre cast covering Slab made out of CC 1:2:4 with 10cm thick and Finishing cutting ,including form work,curing,including cost of alll materials, labour,hire charges of machinery,loading,unloading,lead and lift,transportation etc ,copmplete. (Data Rate) complete as per specifications and site engineer in incharge	Sqm
6	Earthwork in surface excavation in ordinary soil for levelling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface levelled and neatly dressed, disposed earth to be levelled after breaking of clods and neatly dressed as per specifications complete as per specifications and site engineer in incharge	cum
7	Construction of Embankment with Material Gravel/ Murrum. KSRRB M300-53. Construction of embankment with approved material Gravel/Murrum with all lifts and leads, transporting to site, spreading, grading to required slope and compacting to meet requirement Table 300- 2 complete as per specifications.(Including cost of gravel / murrum, watering charges & compaction by vibratory roller to 95% of proctors density) MORTH Specificationg complete as per specifications and site engineer in incharge	cum
8	Providing and laying in position plain cement concrete of mix M20 with OPC cement @ 300kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregtes @ 0.43cum, with superplastisiser @3lts confirming to IS9103-1999 Reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specificationcomplete as per specifications and site engineer in incharge	cum

Measurment		Present Measurement			Total up-to date		Remark
Qty	cost	Qty	Rate	Cost	Qty	cost	
-	-	82.71 102.71	217.00	17831.00 22288.1	82.71 102.71	17831.00 22288.1	
-	-	324.12	144.62	46874.2	324.12	46874.2	
-	-	105.63	5780.00	610541.4	105.63	610541.4	
-	-	32.67	7423.00	242509.4 242583.00	32.67	242509.4 242583.00	
-	-	21.27	7420.17	157827.0	21.27	157827.0	
-	-	2.28	75943.00	173150.0	2.28	173150.0	
-	-	1.41	75907.17	107029.1	1.41	107029.1	
-	-	93.37	2453.00	229036.6	93.37	229036.6	
-	-	41.54	2452.68	101884.3	41.54	101884.3	
Not Executed					0.00	0.0	
-	-	163.89	361.00	59164.3	163.89	59164.3	
-	-	119.63	5930.00	709405.9	119.63	709405.9	

9	Providing and fixing pre cast solid cement concrete kerb stones made out of CC 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting including formwork, curing, including cost of materials, labour charges of machinery, loading and unloading, lead and lift, transportation ete, complete as per the direction of the Engineer-in-charge.	Nos
10	Providing and applying painting in two coat with Synthetic enamel paint of approved brand and manufacture on concrete surface with cost of materials ,labour complete as per specifications and site engineer in incharge	Sqm
11	Providing and laying M-15 cement concrete flooring, 50 mm thick with metallic concrete hardner topping , under layer of 35mm thick m-15 cement concrete using broken granite metal of 20mm and down size, and top layer 50mm thick of metallic cement hardner consisting of mix 1:2 (1 cement hardner mix : 2 granite metal 10mm nominal size) by volume, with which metallic hardening compound of approved quality mix in the ratio of 4:1 (4 part of cement and 1 part of metallic floor hardening compound of approved quality by wt) , including finishing cost of materials, labour, curing, complete as per specifications and site engineer in incharge	cum
	EIRL ITEM	
12	KSRB 14.6-1 : Providing and laying heavy duty cobble stones 75mm thick, thick interlock pavers, using cement and course sand for manufactures of blocks of approved size , shape and colour with a minimum compressive strength of 281kgs per sqm over 50mm thick sand bed (average thickness) and compacting with plate vibrator having 3 tons compaction force thereby forcing part of sand underneath to come up in between joints, final compaction of paver surface joints into its final level, including cost of materials, labour, curing complete as per specifications. Page No.108/ Item No. 14.	Sqm
13	KSRRB M400-17. Providing, laying spreading and compacting graded stones aggregate to wet mix macadam specifications including premixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying, in uniform layers with paver in sub base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. MORTH specification NO. 406	cum
14	Supply Fabrication painting and fixing of pre cast Bollards for footpath and property edges medians etc and any other items as specified in drawings or as approved by engineers incharge.	Nos

Certificates:

The above work is done satisfactorily and complete in all respect.

There is no department Material issue for the above work.

This works comes under BBMP Limit.

-	-	370.00	454.00	167980.0	370.00	167980.0	
-	-	60.00	89.00	5340.0	60.00	5340.0	
-	-	598.38	702.00	420062.8	598.38	420062.8	
-	-	224.85	1234.84	277653.8	224.85	277653.8	
-	-	120.29	2100.34	252649.9	120.29	252649.9	
-	-	15.00	1301.38	19520.7	15.00	19520.7	
		Sub Total		3602868	3598528.00	3602868	3598528.00
		GST 12%		432344	413824.00	432344	431824.00
		Total		4035212		4035212	

4030352.00 4030352.00

Ramasamy Ar

01/02/2024